



Payment Report
FY2006-07
October Payment

*****Final*****

27

LINCOLN COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	7,161,594.71	2,148,478.44	5,013,116.27	716,159.48	716,159.48
Quality Educator (01-3111)					
ENTITLEMENT	481,654.00	144,496.20	337,157.80	48,165.40	48,165.40
At Risk Student (01-3112)					
ENTITLEMENT	143,628.54	43,088.58	100,539.96	14,362.86	14,362.86
Indian Education for All (01-3113)					
ENTITLEMENT	60,241.20	18,072.36	42,168.84	6,024.12	6,024.12
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	11,200.00	3,360.00	7,840.00	1,120.00	1,120.00



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District ANB: EL: 920 HS: 592 K12: 1,441

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Special Education (01-3115)				
ENTITLEMENT	687,888.91	206,366.70	481,522.21	68,788.90
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Elementary Payment				251,305.76
High School Payment				192,535.19
K12 Payment				410,779.81
Coop Payment				0.00
County Payment				0.00
This Month's Payment				854,620.76